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THE P[redacted]KIN-ELMER CORPORATIO[redacted]

Ckt #6 6

SAPC 7025
COPY 1 OF 2

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 3		Memo [redacted] 2/18/55			2/23/55	2/24/55

SHIP TO
THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

SUBJECT TO RENEGOTIATION: YES / NO

SALES ORDER NO. 24372

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

STAT BILL TO
INTERNATIONAL SURVEY CORP.
[redacted]

SPECIAL MARKINGS

INVOICE NO. No 4966[illegible]8

INVOICE DATE 5/23/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PARTIAL	COMPLETE	CHARGES
Air Freight				12	X		

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
5	1			Hand control unit 117 for scanning periscope 117 previously delivered under Invoice #49046	$30[illegible] 17,455.40			$17,455.40
4	1			Revised Hand Control Unit 109	n/c			n/c
5	1			(Revision L) Junction Box for Scanning Periscope 117. (Price included above)				

STAT [redacted]

6/19/56
CONTRACTING OFFICER (DATE)

STAT [redacted]

APPROVING OFFICER (DATE) JUN 21 1956

APPROVED BY
JUN 4 1956
[redacted]

STAT [redacted]

6/19/56
AUTHORIZED CERTIFYING OFFICER (DATE)

IBM Breakdown

23512 $14,986.00
13513 2,469.40

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.
FORM FA-2B

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